

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, MAY 1993
FINAL APPROVAL AND PAYMENT APPLICATION
702 KAR 4:160

District: _____ District Code: _____ Facility Name: _____ School Code: _____

BG#: _____ Project: _____ Contractor/Supplier/Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ _____
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Including Change Orders) \$ _____

NOTE: For Construction Management Projects, submit one BG-4 for each bid package

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: _____	e. Sprinkler Certificate	DATE: _____
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: _____
c. Electrical Certificate	DATE: _____	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate	DATE: _____	h. Other: _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal System Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close-Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: _____
2. As Built Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	6. Other _____	DATE: _____

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Division of Facilities Management.

Architect: _____ Date: _____

Engineer: _____ Date: _____

General Contractor /
Construction Manager: _____ Date: _____

The _____ Board of Education
accepts this project as being complete subject to the approval of the Division
of Facilities Management.

Local Board of Education Designee: _____ Date: _____